BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

MEETING DATE: 5/16/06	DIVISION: COUNTY ADMINISTRATOR
BULK ITEM: YES	DEPARTMENT: AIRPORTS
	STAFF CONTACT PERSON: Peter Horton
AGENDA ITEM WORDING: Approval to p \$1,000.00, \$2,000.00, \$1,000.00, and \$3,00 by hurricane Wilma.	ay Monroe Service Co. invoices in the amounts of: \$3,000.00, \$3,000.00, 0.00, for mold removal from the roof AC units at the Key West Airport, cause
ITEM BACKGROUND: The Clerk of the Cobeing processed for payment.	ourt asked that these invoices be approved by the County Commission before
PREVIOUS RELEVANT BOCC ACTION: / Commission meeting.	approval of hurricane Wilma related invoices at the March and April County
CONTRACT/AGREEMENT CHANGES: n/	a
STAFF RECOMMENDATION: Approval	
TOTAL COST: \$13,000.00	BUDGETED: Yes
COST TO AIRPORT: None COST TO PFC: None COST TO COUNTY: None	SOURCE OF FUNDS: FEMA, #0459105, Hurricane Wilma Accou
REVENUE PRODUCING: No	AMOUNT PER MONTH /YEAR:
APPROVED BY: County Attorney N/A	OMB/Purchasing n/a Risk Management n/a
AIRPORT DIRECTOR APPROVAL	Peter J. Horton
DOCUMENTATION: Included X	Not Required
	AGENDA ITEM #
DISPOSITION:	
/bev APB	

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DATE		7	200 00 00														3 m 00		SERVICE	□ NORMAL CO	CONTRACT		WK. PHONE	DATE SCHEDULED /	DATE ORDERED /	DATE 11/06		9047

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